

PAYMENT SUMMERY SHEET

Booking ID	Lead Guest Name	Received USD	Received MVR	Invoice Amount USD	Invoice Amount MVR	Commission (USD)	Commission (MVR)
ALT030619B	Ibrahim Faizar	343.71	5,300.00	302.50	4,664.55	41.21	635.45
ALT040619DD	Rafia Bnte Rouf	188.07	2,900.00	250.00	3,855.00	37.94	585.00
ALT040619DD	Rafia Bnte Rouf	5.84	90.00	-	-	-	-
ALT040619DD	Rafia Bnte Rouf	94.03	1,450.00	-	-	-	-
Total		631.65	9,740.00	552.50	8,519.55	79.15	1,220.45